STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET PURCHASING OPERATIONS P.O. BOX 30026, LANSING, MI 48909 OR

530 W. ALLEGAN, LANSING, MI 48933

November 28, 2006

CHANGE NOTICE NO. 8
TO
CONTRACT NO. 071B0000383
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
		(616) 975-0119
Sunguard Recovery Services, Inc.		VENDOR NUMBER/MAIL CODE
22260 Haggerty Road		
Northville, MI 48167		BUYER/CA (517) 335-4804
chet.tryb	us@sungard.com	Douglas Collier
Contract Compliance Inspector: Susan Monroe		
Emergency Backup Service	s & Facilities for DI	/IB-MAIN
CONTRACT PERIOD: From: February 7, 2	2000	To: July 31, 2007
TERMS	SHIPMENT	
N/A		N/A
F.O.B.	SHIPPED FROM	
N/A		N/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

Effective immediately, this contract is INCREASE by \$96,474.00.

All other terms, conditions and specifications remain unchanged.

AUTHORITY/REASON:

Per agency and vendor agreement.

INCREASE: \$96,474.00

TOTAL REVISED CONTRACT VALUE: \$1,188,864.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET ACQUISITION SERVICES P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

March 4, 2005

CHANGE NOTICE NO. 7 (Revised)
TO
CONTRACT NO. 071B0000383
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
		(616) 975-0119
Sunguard Recovery Services, Inc.		VENDOR NUMBER/MAIL CODE
22260 Haggerty Road		
Northville, MI 48167		BUYER/CA (517) 241-1646
chet.tryb	us@sungard.com	Greg Faremouth
Contract Compliance Inspector: Susan Monroe		
Emergency Backup Service	s & Facilities for DI	MB-MAIN
CONTRACT PERIOD: From: February 7 ,	2000	To: July 31, 2007
TERMS	SHIPMENT	
N/A		N/A
F.O.B.	SHIPPED FROM	
N/A N/A		N/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

Effective immediately, the configuration of equipment at the Disaster Recovery Site has been updated to be in alignment with the State's current equipment configuration due to the purchase of superdome equipment. See attached schedule A.

Also please note: The buyer has been changed to Greg Faremouth.

All other terms, conditions and specifications remain unchanged.

AUTHORITY/REASON:

Per agency and vendor agreement.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$1,092,390.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET ACQUISITION SERVICES P.O. BOX 30026, LANSING, MI 48909 OR

530 W. ALLEGAN, LANSING, MI 48933

February 24, 2005

CHANGE NOTICE NO. 7
TO
CONTRACT NO. 071B0000383
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
		(616) 975-0119
Sunguard Recovery Services, Inc.		VENDOR NUMBER/MAIL CODE
22260 Haggerty Road		
Northville, MI 48167		BUYER/CA (517) 241-1646
chet.trybu	us@sungard.com	Greg Faremouth
Contract Compliance Inspector: Susan Monroe		
Emergency Backup Services	s & Facilities for DI	MB-MAIN
CONTRACT PERIOD: From: February 7, 2	000	To: July 31, 2007
TERMS	SHIPMENT	
N/A		N/A
F.O.B.	SHIPPED FROM	
N/A		N/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:	·	

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

Effective immediately, the configuration of equipment at the Disaster Recovery Site has been updated to be in alignment with the State's current equipment configuration due to the purchase of superdome equipment. See attached schedule A.

Also please note: The buyer has been changed to Greg Faremouth.

All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per agency and vendor agreement.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$1,092,390.00

SCHEDULE A GOVERNED BY RECOVERY SERVICES AGREEMENT DATED 11/05/1999 BETWEEN SUNGARD AVAILABILITY SERVICES LP and STATE OF MICHIGAN Page 1 of 4

(a) Center-Based Recovery Services: See Config. (i) Hotsite: Yes Six (6) See Config. (ii) Coldsite: Yes N/A \$1,500 (iii) Office Space: Yes N/A \$0 (iv) Work Group Space: No N/A \$0 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 (b) Mobile Recovery Services: (i) Replacement Recovery System: Yes Four (4) \$0 \$1,250 1,250			included		Disaster Fees (only	during a Disaster)
(i) Hotsite: Yes Six (6) See Config. (ii) Cotisatie: Yes N/A \$1.500 (iii) Office Space: Yes N/A \$1.500 (iv) Work Group Space: No N/A \$0 \$0 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 \$1.250 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 \$1.250 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 \$1.250 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 \$1.250 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 \$1.250 \$0 (v) MegaVoice (sm): Yes Four (4) \$0 \$1.250 \$0 (v) MegaVoice (sm): Yes Four (4) \$0 \$1.250 \$0 (v) MegaVoice (sm): Yes N/A \$0 \$1.250 \$0 (v) Delivery Method(s) Selected: Primary Recovery Facility/Alternate Recovery Facility/Mobile Data Center/Subscriber Facility (ii) Computer Space: Yes N/A \$0 \$5.00 \$1.250 \$0 (vi) Mobile Work Group Space: No N/A \$0 \$0 (vi) Outick Ship Equipment No N/A \$0 \$0 (vi) Monthly Fee: Effective 12/01/2004 \$1,722 (vi) Monthly Fee: Effective 12/01/2005 \$1,747 (vi) Monthly Fee: Effective 12/01/2006 \$1,747 (vi) Monthly Fee: Effective 12/01/2006 \$1,747 (vi) Monthly Fee: Effective 12/01/2006 \$1,747 (viii) Subscriber Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 (vii) Statistical Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 (viii) ATTIVE SERVICES LP SUBScriber Invadices to this Schedule and ratify the terms of the Recovery Services Agreement. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 (viii) ATTIVE SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT TITLE: PRINT TITLE: PRINT TITLE:	Selected Services:		Yea/No	Test Periods	Declaration	Daily Usage
(ii) Office Space: Yes N/A S0 S0 S0	(a) Center-Based Recovery 5	Services:			See Config.	
(iii) Office Space: Yes N/A 50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	(i) Hotsite:		Yes	Six (6)		See Config.
(iv) Work Group Space: No No N/A \$0 \$0 (v) MegaVoice (sm): No N/A \$0 \$0 S0 (v) MegaVoice (sm): No N/A \$0 \$0 S0 (b) Mobile Recovery Services: (i) Replacement Recovery System: Yes Four (4) \$0 \$1.250 ¹. Delivery Method(s) Selected: Primary Recovery Facility/Alternate Recovery Facility/Mobile Data Center/Subscriber Facility (ii) Computer Space: Yes N/A \$0 \$500 ¹. Delivery Method(s) Selected: GunGard Facility (iii) Supplemental Office Space: Yes N/A \$0 \$500 ¹. Delivery Method(s) Selected: GunGard Facility (iii) Supplemental Office Space: Yes N/A \$0 \$500 ¹. (iv) Mobile Work Group Space: No N/A \$0 \$50 (v) Quick Ship Equipment No N/A \$0 \$50 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 3 Per configuration. Coterminous with Previous Schedule Commencement Date: 12/01/2004 *Monthly Fee: Effective 12/01/2004 \$1.722 *Monthly Fee: Effective 12/01/2005 \$1.744 *Monthly Fee: Effective 12/01/2006 \$1.774 *Monthly Fee: Effective 12/01/2006 \$1.774 *The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 *ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 *ATTN: PAUL KOONS By the signstures of their duly authorized representatives below. SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of his Schedule and ratily the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAMF: PRINT TITLE: PRINT TITLE:	(ii) Coldsite:		Yes	N/A		\$1,500
(v) MegaVoice (sm): No N/A 50 \$0 (b) Mobile Recovery Services: (i) Replacement Recovery System: Yes Four (4) \$0 \$1.250 \text{ 1.000 } \$1.250 1.000	(iii) Office Space:		Yes	N/A		
(b) Mobile Recovery Services: (i) Replacement Recovery System: Yes Four (4) \$0 \$1.250 \ \text{1.50}	(iv) Work Group Space:		No	N/A	\$0	\$0
(ii) Replacement Recovery System: Delivery Method(s) Selected: Primary Recovery Facility/Alternate Recovery Facility/Mobile Data Center/Subscriber Facility (iii) Computer Space: Delivery Method(s) Selected: Delivery Method(s) Selected: Delivery Method(s) Selected: Delivery Method(s) Selected: (iv) Mobile Work Group Space: No. N/A (iv) Mobile Work Group Space: No. N/A 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. Per configuration. Commencement Date: 12/01/2004. Coterminous with Previous Schedule Commencement Date: 12/01/2004. Coterminous with Previous Schedule Commencement Date: 12/01/2004. **The Schedule 12/01/2004. **31,722** **Monthly Fee: Effective 12/01/2006. \$31,774** **The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the Initial Agreed Term. Subscriber's Location: 111.S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913. ATTN: PAUL KOONS Send Subscriber Invoices to: 111.S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913. ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, Intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUNGARD AVAILABILITY SERVICES LP PRINT TITLE: PRINT TITLE: PRINT TITLE: PRINT TITLE:	(v) MegaVoice (sm):		No	N/A	\$0	\$0
Delivery Method(s) Selected: Primary Recovery Facility/Alternate Recovery Facility/Mobile Data Center/Subscriber Facility (iii) Computer Space: Yes N/A \$0 \$500 to Delivery Method(s) Selected: GunGard Facility (iii) Supplemental Office Space: Yes N/A \$0 \$50 to N/A \$0 \$0 \$500 to N/A \$0 \$0 \$00 \$00 \$00 \$00 \$00 \$00 \$00 \$00	(b) Mobile Recovery Services	8:				
(iii) Computer Space: Yes N/A \$0 \$500 1. Delivery Method(s) Gelected: JunGard Facility (iii) Supplemental Office Space: Yes N/A (iv) Mobite Work Group Space: No N/A \$0 \$50 (iv) Outck Ship Equipment No N/A \$0 \$50 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule **Commencement Date: 12/01/2004 **Monthly Fee: Effective 12/01/2004 **Monthly Fee: Effective 12/01/2005 **S1,724 **Monthly Fee: Effective 12/01/2006 **The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUNGARD AVAILABILITY SERVICES LP PRINT NAMF: PRINT NAMF: PRINT TITLE: PRINT TITLE: PRINT TITLE: PRINT TITLE:	(i) Replacement Recover	y System:	Yes	Four (4)	\$0	\$1,250 1
Delivery Method(s) Gelected: GunGard Facility (iii) Supplemental Office Space: Yes N/A (iv) Mobile Work Group Space: No N/A \$0 \$0 (v) Quick Ship Equipment No N/A \$0 \$0 (v) Quick Ship Equipment No N/A \$0 \$0 1 initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule Commencement Date: 12/01/2004 *I.722 *Monthly Fee: Effective 12/01/2005 *\$1,747 *Monthly Fee: Effective 12/01/2006 *\$1,774 *The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAMF: PRINT NAMF: PRINT TITLE: PRINT TITLE:	Delivery Method(s) Se	elected:	Primary Recov	ery Facility/Alternate Recovery Fac	cility/Mobile Data Center/Subscri	ber Facility
(iii) Supplemental Office Space: Yes N/A (iv) Mobile Work Group Space: No N/A \$0 \$0 (v) Quick Ship Equipment No N/A \$0 \$0 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule Monthly Fee: Effective 12/01/2004 \$1,722 *Monthly Fee: Effective 12/01/2005 \$1,747 *Monthly Fee: Effective 12/01/2006 \$1,774 * The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAMF: PRINT NAMF: PRINT TITLE: PRINT TITLE:	(ii) Computer Space:		Yes	N/A	\$0	\$500 13
(iv) Mobile Work Group Space: No N/A \$0 \$0 (v) Quick Ship Equipment No N/A \$0 \$0 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule Commencement Date of 08/01/2004. *Monthly Fee: Effective 12/01/2004 \$1,722 *Monthly Fee: Effective 12/01/2006 \$1,747 *Monthly Fee: Effective 12/01/2006 \$1,747 *The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, infending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAMF: PRINT TITLE: PRINT TITLE:	Delivery Method(s) Ge	elected:	SunGard Facili	ty		
(iv) Mobile Work Group Space: No N/A \$0 \$0 (v) Quick Ship Equipment No N/A \$0 \$0 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule Commencement Date of 08/01/2004. *Monthly Fee: Effective 12/01/2004 \$1,722 *Monthly Fee: Effective 12/01/2006 \$1,747 *Monthly Fee: Effective 12/01/2006 \$1,747 *The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, infending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAMF: PRINT TITLE: PRINT TITLE:	(iii) Supplemental Office S	Space:	Yes	N/A		
(v) Quick Ship Equipment No N/A \$0 \$0 1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule Commencement Date: 12/01/2004 *Monthly Fee: Effective 12/01/2004 \$1,722 *Monthly Fee: Effective 12/01/2005 \$1,747 *Monthly Fee: Effective 12/01/2006 \$1,774 *The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAMF: PRINT TITLE: PRINT TITLE:					\$0	\$0
1 Initial 30 days of Daily Usage Fees during a Disaster will not be charged. 2 Per configuration. This Schedule replaces and supersedes the previous Schedule A having a Commencement Date of 08/01/2004. Coterminous with Previous Schedule Commencement Date: 12/01/2004 *Monthly Fee: Effective 12/01/2004 *Monthly Fee: Effective 12/01/2005 *Monthly Fee: Effective 12/01/2005 *Monthly Fee: Effective 12/01/2005 *Monthly Fee: Effective 12/01/2006 *Monthly Fee: Effective 12/01/2004 *Monthly Fee: Effective 12/01						
*Monthly Fee: Effective 12/01/2006 \$1,747 *Monthly Fee: Effective 12/01/2006 \$1,774 *The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME- PRINT TITLE: PRINT TITLE:					Commencem	ent Date: 12/01/2004
*Monthly Fee: Effective 12/01/2008 \$1,774 * The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Notices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME- PRINT TITLE: PRINT TITLE:	*Monthly Fee: Effective 12/01	/2004	\$1,7	22		
* The last sentence of Section D2 shall not apply to the fees stated on this Schedule for the initial Agreed Term. Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Natices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME- PRINT TITLE: PRINT TITLE:	*Monthly Fee: Effective 12/01	/2005	\$1,7	<u>47</u>		
Subscriber's Location: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 Send Subscriber Natices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME- PRINT TITLE: PRINT TITLE:	*Monthly Fee: Effective 12/01	/2006	\$1,7	74		
Send Subscriber Natices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913 ATTN: PAUL KOONS By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME- PRINT TITLE: PRINT TITLE: PRINT TITLE:	* The last sentence of Section	n D2 shall not app	ly to the fees s	tated on this Schedule for the initia	al Agreed Term.	
Send Subscriber Invoices to: ATTN: PAUL KOONS	Subscriber's Location:	111 S. CAPITO	OL AVE, 8TH F	LOOR, LANSING, MI 48913		
Send Subscriber Invoices to: 111 S. CAPITOL AVE, 8TH FLOOR, LANSING, MI 48913	Send Subscriber Notices to:	111 S. CAPITO	OL AVE, 8TH F	LOOR, LANSING, MI 48913		
By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME: PRINT TITLE: PRINT TITLE:		ATTN: PAUL K	COONS			
By the signatures of their duly authorized representatives below, SunGard and Subscriber, intending to be legally bound, agree to all of the provisions of this Schedule and ratify the terms of the Recovery Services Agreement. SUNGARD AVAILABILITY SERVICES LP BY: PRINT NAME- PRINT TITLE: PRINT TITLE:	Send Subscriber Invoices to:	111 S. CAPITO	OL AVE, 8TH F	LOOR, LANSING, MI 48913		
PRINT TITLE: SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAME PRINT TITLE: PRINT TITLE: PRINT TITLE:		ATTN: PAUL K	COONS			
PRINT TITLE: SUNGARD AVAILABILITY SERVICES LP SUBSCRIBER: STATE OF MICHIGAN BY: PRINT NAME PRINT TITLE: PRINT TITLE: PRINT TITLE:	Dutha simple and of their dut	a the closed execut		0.00-0-10-10-10-10-10-10-10-10-10-10-10-10		
BY: BY: PRINT NAME: PRINT NAME: PRINT TITLE: PRINT TITLE:					nding to be legally bound, agree	to all of the
PRINT NAME: PRINT TITLE: PRINT TITLE:	SUNGARD AVAILABILITY S	SERVICES LP		SUBSCRIBER: STA	ATE OF MICHIGAN	
PRINT TITLE: PRINT TITLE:	BY:			BY:		
	PRINT NAME:			PRINT NAME:		
DATE SIGNED: DATE SIGNED:	PRINT TITLE:			PRINT TITLE:		
	DATE SIGNED:			DATE SIGNED:		

THE TERMS OF THIS SCHEDULE ARE CONFIDENTIAL.

Quote ID 62743 A, Last Modified 11/29/2004

SUNGARD®

www.sungard.com

SCHEDULE A GOVERNED BY RECOVERY SERVICES AGREEMENT DATED 11/05/1999 BETWEEN SUNGARD AVAILABILITY SERVICES LP and STATE OF MICHIGAN Page 2 of 4

Hotsite Configuration: (Cust Ref: HRMN/MIDB) Quantity Description

1 HP 9000-SUPERDOME BASE SYSTEM, 24 - 48 CPUS (NO CPU, NO MEMORY, NO I/O SUBSYSTEM)

1 configured as follows:

24 875MHZ CPU

64 GB MEMORY

Declaration Fee: \$10,000 per configuration Daily Usage Fee: \$2,500 per configuration per day

1 HP 9000-SUPERDOME I/O SUBSYSTEM

1 configured as follows:

1 DVD-ROM

36 GB DISK

1 GIGABIT ETHERNET ADAPTER

1 HP 9000-SUPERDOME I/O SUBSYSTEM

1 configured as follows:

1 DVD-ROM

36 GB DISK

1 GIGABIT ETHERNET ADAPTER

1 HP 9000-SUPERDOME I/O SUBSYSTEM

1 configured as follows:

1 DVD-ROM

36 GB DISK

1 GIGABIT ETHERNET ADAPTER

3100 GB DISK - NO RAID CONFIGURATION [USABLE CAPACITY IS 100% OF TOTAL QUANTITY SELECTED]

3 20/40GB DAT40E DDS-4 TAPE DRIVE

5

Mobile Configuration 1: (Cust Ref: EMC Data Manager Server)

Quantity Description

1 SUN ENTERPRISE 4000 (NO CPU/MEMORY) SERVICE LEVEL

1 configured as follows:

4 ULTRASPARC 333/336MHZ CPU'S

2048 MB MEMORY

1 CD-ROM

1 COLOR MONITOR

3 GIGABIT ETHERNET INTERFACE

1 MOBILE ACTIVATION MANUAL

1 configured as follows:

1 EXCLUDED, PER SUBSCRIBER'S REQUEST

124 GB DISK (RAW 100% USABLE)

124 configured as follows:

1 METAVOLUME CREATION SERVICE

1 MUTLI PATH / LOAD BALANCE SETUP

1 STORAGETEK L700 LIBRARY

1 configured as follows:

100 SLOTS

3 T9940B TAPE DRIVE (FC)

THE TERMS OF THIS SCHEDULE ARE CONFIDENTIAL.

Quote ID 62743 A, Last Modified 11/29/2004

.

SCHEDULE A GOVERNED BY RECOVERY SERVICES AGREEMENT DATED 11/05/1999 BETWEEN SUNGARD AVAILABILITY SERVICES LP and STATE OF MICHIGAN Page 3 of 4

Mobile Configuration 1:	Quantity	Description	
(Cust Ref: EMC Data Manager Server)	4	ANNUAL TEST PERIODS (ADDITIONAL)	4
Mobile Configuration 2:	Quantity	Description	
(Cust Ref: MAP/DNS1)	1	RS/6000 P660-6M1(NO CPU, NO MEMORY)	
		1 configured as follows:	
		2 RS64IV 750MHZ PROCESSOR	
		512 MB OF P660 MEMORY	
		1 CD-ROM	
		12 GB OF INTERNAL DISK 1 COLOR MONITOR W/ GRAPHICS ADAPTER	
		1 ETHERNET ADAPTER 10/100 MPBS INTEGRATED	
	1	5/10GB 8MM EXTERNAL TAPE DRIVE	
		CISCO 7206VXR ROUTER BASE UNIT #1, NPE-400,	5
		256MB MEMORY, 48MB FLASH	
		1 configured as follows:	
		1 10/100 ETHERNET PORT 1 DS-3 SERIAL PORT	
		1 HSSI PORT	
	1	CISCO CATALYST 6509 SWITCH - BASE UNIT #2, WS- X6K-SUP2A-MSFC2 AND PFC2 ROUTING SUPERVISOR	5
		1 configured as follows:	
		12 10/100 ETHERNET PORTS	
		24 GIGABIT PORTS 1 MULTILAYER SWITCH MODULE, WS-X6302-MSM	
			4
	4	ANNUAL TEST PERIODS (ADDITIONAL)	4
Mobile Configuration 3:		Description	
(Cust Ref: HRMNESPA1)	1	SUNFIRE V480 SERVICE LEVEL (NO CPUS, NO MEMORY)	
	-	1 configured as follows:	
		2 ULTRASPARC III 1.2GHZ CPU 4 GIGABYTES MEMORY	
		1 DVD	
		36 GB INTERNAL DISK	
		1 20GB 4MM DDS-4 INTERNAL TAPE	
		1 COLOR MONITOR	
		1 GIGABIT ETHERNET ADAPTER	
	4	ANNUAL TEST PERIODS (ADDITIONAL)	4
Mobile Configuration 4:	Quantity	Description	
(Cust Ref: HRMNPW1)	1	HP 9000-L2000 PROCESSOR SVC LVL (NO CPU, NO MEMORY)	
		1 configured as follows:	
		2 550MHZ CPU	
		4096 MB MEMORY	
		1 DVD-ROM	
		36 GB DISK (RAW 100% USABLE)	
		1 GIGABIT ETHERNET INTERFACE	
		- SIGNAL ELIENTEL INTERFORE	
		THE TERMS OF THIS SCHEDULE ARE CONFIDENTIAL.	
		Quote ID 62743 A, Last Modified 11/29/2004	
	-		

SUNGARD®

www.sungard.com

SCHEDULE A GOVERNED BY RECOVERY SERVICES AGREEMENT DATED 11/05/1999 BETWEEN SUNGARD AVAILABILITY SERVICES LP and STATE OF MICHIGAN Page 4 of 4

Mobile Configuration 4:	Quantity	Description	
(Cust Ref: HRMNPW1)	4	ANNUAL TEST PERIODS (ADDITIONAL)	4

- Subscriber acknowledges that the additional Test Period(s) reflected in each configuration on the Schedule are intended to increase Subscriber's total allotment of annual Test Period(s) set forth on the front page of the Schedule by the total number of additional Test Period(s) set forth in a single configuration, unless otherwise noted.
- To be governed by the terms and conditions applicable to Mobile Resources.
- To be provided to Subscriber at the Primary or Alternate Recovery Facility only.

Section C of the Recovery Services Agreement shall be replaced, in its entirety, with the following:

- C. MULTIPLE DISASTER. Subscriber's rights of immediate and exclusive use of the Recovery Services, as provided in Section A2, shall be subject to the possibility that one or more other Subscribers ("other affected Subscribers") could declare a disaster at the same time as (or before or after) Subscriber and require use of the same Recovery Resources at the same time as Subscriber ("Multiple Disaster"). The following provisions are intended to avoid or minimize contention for Recovery Resources during Multiple Disasters.
- PRIORITY RESOURCES AND SHARED RESOURCES. All Recovery Resources shall be available on a priority use basis ("Priority Resources") except
 for those designated by SunGard as available on a shared use basis ("Shared Resources"). SunGard's designations of Shared Resources shall be made in its reasonable discretion and shall be subject to change without notice.
- 2. ACCESS AND USE PROCEDURES. Access to and use of Recovery Resources during disasters shall depend upon whether the Recovery Resources are Priority Resources or Shared Resources and, with respect to Priority Resources, the order in which disasters are declared. SunGard shall maintain records of its receipt of disaster declarations, which shall be the exclusive basis for determining the order in which disasters are declared.
- (a) Subscriber shall have priority rights of access to and use of applicable Priority Resources that are not then being used by other affected Subscribers who previously declared disasters. Use of such Priority Resources is exclusive for as long as Subscriber is entitled to use them under Section A2
- (b) Subscriber and all other affected subscribers shall have equal rights of access to and use of applicable Shared Resources, irrespective of the order in which disasters occur or are declared. Use of Shared Resources may be exclusive at times, but remains subject to the possible need for shared or allocated use with other affected Subscribers
- (c) If applicable Priority Resources and applicable Shared Resources are both available, Subscriber may choose which type to use.
 (d) Subscriber shall cooperate with SunGard and all other affected subscribers as reasonably required under the circumstances, including to coordinate the efficient use of Recovery Resources, to avoid or minimize the need for shared or allocated use of Shared Resources, and to implement any necessary plans for shared or allocated use of Shared Resources.
- (e) If a Multiple Disaster is widespread or extreme, then, notwithstanding the foregoing provisions, SunGard may implement emergency procedures that are necessary, in SunGard's reasonable judgment, to allocate Recovery Resources in order to satisfy the critical needs of affected Subscribers, applicable national security interests and comparable concerns.
- MULTIPLE DISASTER PROTECTION. To lower the probability of a Multiple Disaster, SunGard shall comply with the following terms:
 - (a) No other subscriber shall be granted any greater rights of access to or use of the Recovery Resources than are granted to Subscriber under this
 - (b) No agreement to provide use of any Recovery Resources shall be entered into at a time when the Subscriber location to be serviced is then currently experiencing a disaster

For Center-Based Recovery Services, SunGard also shall comply with the following:

- (c) To discourage unnecessary disaster declarations, Disaster Declaration Fees, as provided in the Schedules, shall be charged whenever a Subscriber declares a disaster.
- (d) To discourage unnecessary use of the Recovery Resources, Daily Usage Fees, as provided in the Schedules, shall be charged for use of the Recovery Resources other than for tests.
- 4. CRISIS MANAGEMENT. Whenever SunGard learns of an approaching storm or other situation that might cause a Multiple Disaster, SunGard shall monitor the situation and use commercially reasonable efforts to coordinate contingency plans with all potentially affected Subscribers

THE TERMS OF THIS SCHEDULE ARE CONFIDENTIAL. Quote ID 62743 A, Last Modified 11/29/2004

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET ACQUISITION SERVICES P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

August 23, 2004

CHANGE NOTICE NO. 6 (Revised)
TO
CONTRACT NO. 071B0000383
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
		(616) 975-0119
Sunguard Recovery Services, Inc.		VENDOR NUMBER/MAIL CODE
22260 Haggerty Road		
Northville, MI 48167		BUYER/CA (517) 337-8622
chet.trybu	ıs@sungard.com	Melissa Castro
Contract Compliance Inspector: Susan Monroe		
Emergency Backup Services	8 & Facilities for DN	1B-MAIN
CONTRACT PERIOD: From: February 7, 2	000	To: July 31, 2007
TERMS	SHIPMENT	
N/A	ľ	N/A
F.O.B.	SHIPPED FROM	
N/A	ľ	N/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

Effective immediately this contract is hereby EXTENDED until July 31, 2007.

All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per agency and vendor agreement.

TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$1,092,390.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET ACQUISITION SERVICES P.O. BOX 30026, LANSING, MI 48909 OR

530 W. ALLEGAN, LANSING, MI 48933

July 8, 2004

CHANGE NOTICE NO. 6
TO
CONTRACT NO. 071B0000383
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
		(616) 975-0119
Sunguard Recovery Services, Inc.		VENDOR NUMBER/MAIL CODE
22260 Haggerty Road		
Northville, MI 48167		BUYER/CA (517) 337-8622
chet.trybu	ıs@sungard.com	Melissa Castro
Contract Compliance Inspector: Susan Monroe		
Emergency Backup Services	8 & Facilities for DM	B-MAIN
CONTRACT PERIOD: From: February 7, 2	000	To: February 28, 2007
TERMS	SHIPMENT	
N/A	N	I/A
F.O.B.	SHIPPED FROM	
N/A	N	I/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

Effective immediately this contract is hereby EXTENDED through February 28, 2007. Also, this contract is hereby INCREASED by \$150,000.00.

All other terms, conditions, specifications and pricing remain unchanged.

AUTHORITY/REASON:

Per vendor and agency agreement and DMB/ACQUISITION SERVICES approval.

INCREASE: \$150,000.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$1,092,390.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET ACQUISITION SERVICES P.O. BOX 30026, LANSING, MI 48909 OR

530 W. ALLEGAN, LANSING, MI 48933

February 24, 2004

CHANGE NOTICE NO. 5
TO
CONTRACT NO. 071B0000383
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
		(616) 975-0119
Sunguard Recovery Services, Inc.		VENDOR NUMBER/MAIL CODE
22260 Haggerty Road		
Northville, MI 48167		BUYER (517) 337-8622
chet.tryb	us@sungard.com	Maritza Garcia-Strong
Contract Administrator: Susan Monroe		
Emergency Backup Service	s & Facilities for DI	MB-MAIN
CONTRACT PERIOD: From: February 7 ,	2000	To: February 6, 2005
TERMS	SHIPMENT	
N/A		N/A
F.O.B.	SHIPPED FROM	
N/A		N/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

Effective 3/1/04, this contract is hereby INCREASED \$2,100.00. This increase is for an additional \$175.00 monthly fee for Cisco AS5300 Access Server, (4) T-1/PRI ports, (96) Internal 56K Digital Modems, (1) 10MB Ethernet port. Also, note the contract Administrator is CHANGED to:

Susan Monroe Department of Information Technology (517) 373-6678

AUTHORITY/REASON:

Per vender contact (Chet Trybus) dated 12/23/03 and agency contact (Susan Monroe) dated 2/23/04.

INCREASE: \$2,100.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$942,390.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR

August 29, 2001

530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 4 TO CONTRACT NO. <u>071B0000383</u> between THE STATE OF MICHIGAN and

NAME & ADDRESS OF VENDO)R	TELEPHONE Chester Trybus	
Sunguard Recovery Se	rvices, Inc.	(616) 975-0119	
22260 Haggerty Road		VENDOR NUMBER/MAIL CODE	
Northville, MI 48167			
Í		BUYER (517) 337-8622	
		Maritza Garcia-Strong	
Contract Administrator: Robert W. Hanna			
Er	nergency Backup Services & Facilities for	DMB-MAIN	
CONTRACT PERIOD:	CONTRACT PERIOD: From: February 7, 2000 To: February 6, 2005		
TERMS	SHIPMENT	•	
N/A		N/A	
F.O.B.	SHIPPED FROM	1	
N/A		N/A	
MINIMUM DELIVERY REQUIR	REMENTS		
N/A			
MISCELLANEOUS INFORMAT	ION:		

THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT

NATURE OF CHANGE (S):

This contract has been ADDED to the Extended Purchasing Program.

AUTHORITY/REASON:

Per vender letter dated 8/27/01

TOTAL ESTIMATED CONTRACT VALUE: \$940,290.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR

July 24, 2001

530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 3 TO CONTRACT NO. 071B0000383 between THE STATE OF MICHIGAN and

NAME & ADDRESS OF VENDOR		TELEPHONE Chester Trybus
Sunguard Recovery Services, Inc.		(616) 975-0119
22260 Haggerty Road		VENDOR NUMBER/MAIL CODE
Northville, MI 48167		
		BUYER (517) 337-8622
		Maritza Garcia-Strong
Contract Administrator: Robert W. Hanna		
Emergency Backup Services	& Facilities for DMB-	MAIN
CONTRACT PERIOD: From: February 7, 20	00	To: February 6, 2005
TERMS	SHIPMENT	
N/A	N	J/A
F.O.B.	SHIPPED FROM	
N/A	N	V/A
MINIMUM DELIVERY REQUIREMENTS		
N/A		
MISCELLANEOUS INFORMATION:		

NATURE OF CHANGE (S):

Please note vendor contact and telephone number has changed to:

Chester Trybus (616) 975-0119

AUTHORITY/REASON:

Per agency request.

TOTAL ESTIMATED CONTRACT VALUE: \$940,290.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR

530 W. ALLEGAN, LANSING, MI 48933

July 10, 2001

CHANGE NOTICE NO. 2 (REVISED) TO

CONTRACT NO.

071B0000383

between THE STATE OF MICHIGAN

and

CODE			
Contract Administrator: Robert W. Hanna			
•			
5			

NATURE OF CHANGE (S):

Effective immediately, this contract is hereby INCREASED by \$409,182.00 and EXTENDED for an additional two years. The monthly cost will INCREASE by \$958.00 until February 6, 2003. The new rate of \$16,211 per month will be effective February 7, 2003 through February 6, 2005.

AUTHORITY/REASON:

Per agency request.

INCREASE: \$409,182.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$940,290.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR

May 23, 2001

530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 2 TO CONTRACT NO. 071B0000383 between THE STATE OF MICHIGAN

and NAME & ADDRESS OF VENDOR TELEPHONE Jerry Antvelink Sunguard Recovery Services, Inc. (248) 449-7724 VENDOR NUMBER/MAIL CODE 22260 Haggerty Road Northville, MI 48167 BUYER (517) 337-8622 Maritza Garcia-Strong Contract Administrator: Robert W. Hanna **Emergency Backup Services & Facilities for DMB-MAIN** CONTRACT PERIOD: From: February 7, 2000 To: **February 6, 2003 TERMS** SHIPMENT N/A N/A F.O.B. SHIPPED FROM N/A N/A MINIMUM DELIVERY REQUIREMENTS

NATURE OF CHANGE (S):

MISCELLANEOUS INFORMATION:

N/A

Effective immediately, this contract is hereby INCREASED by \$22,992.00 for a two-year agreement at a monthly cost of \$958.00.

AUTHORITY/REASON:

Per agency request.

INCREASE: \$22,992.00

TOTAL REVISED ESTIMATED CONTRACT VALUE: \$554,100.00

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

February 23, 2001

CHANGE NOTICE NO. 1 TO

CONTRACT NO. <u>071B0000383</u>

between THE STATE OF MICHIGAN

and

u.	.14			
NAME & ADDRESS OF VENDOR		TELEPHONE Jerry Antvelink		
Sunguard Recovery Services, Inc.		(248) 449-7724		
22260 Haggerty Road		VENDOR NUMBER/MAIL CODE		
Northville, MI 48167				
,		BUYER (517) 337-8622		
		Maritza Garcia-Strong		
Contract Administrator: Robert W. Hanna				
Emergency Backup Services & Facilities for DMB-MAIN				
CONTRACT PERIOD: From: February 7, 20	00	To: February 6, 2003		
TERMS	SHIPMENT			
N/A		N/A		
F.O.B.	SHIPPED FROM			
N/A		N/A		
MINIMUM DELIVERY REQUIREMENTS				
N/A				
MISCELLANEOUS INFORMATION:				

NATURE OF CHANGE (S):

Please note the buyer of this contract is now Maritza Garcia-Strong.

AUTHORITY/REASON:

DMB/OOP

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR

530 W. ALLEGAN, LANSING, MI 48933

May 25, 2000

NOTICE
OF
CONTRACT NO. <u>071B0000383</u>
between
THE STATE OF MICHIGAN

NAME & ADDRESS OF VENDOR	TELEPHONE Jerry Antvelink			
Sunguard Recovery Services, Inc.	(248) 449-7724			
22260 Haggerty Road	VENDOR NUMBER/MAIL CODE			
Northville, MI 48167				
	BUYER (517) 241-1647			
	Irene Pena			
Contract Administrator: Robert W. Hanna				
Emergency Backup Services & Facilities for DMB-MAIN				
CONTRACT PERIOD: From: February 7, 20	00 To: February 6, 2003			
TERMS	SHIPMENT			
N/A	N/A			
F.O.B.	SHIPPED FROM			
N/A	N/A			
MINIMUM DELIVERY REQUIREMENTS				
N/A				
MISCELLANEOUS INFORMATION:				

and

The terms and conditions of this Contract are those of ITB #07119000650, this Contract Agreement and the vendor's quote dated 7/14/99. In the event of any conflicts between the specifications, terms and conditions indicated by the State and those indicated by the vendor, those of the State take precedence.

Estimated Cost of Contract-1st Year: \$177,036.00

TOTAL ESTIMATED CONTRACT VALUE: \$531,108.00

Form No. DMB 234 (Rev. 1/96) AUTHORITY: Act 431 of 1984 COMPLETION: Required PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN DEPARTMENT OF MANAGEMENT AND BUDGET OFFICE OF PURCHASING P.O. BOX 30026, LANSING, MI 48909 OR 530 W. ALLEGAN, LANSING, MI 48933

CONTRACT NO. <u>071B0000383</u> between THE STATE OF MICHIGAN

anu				
NAME & ADDRESS OF VENDO			TELEPHONE Jerry Antvelink	
Sunguard Recovery Ser	vices, Inc.		(248) 449-7724	
22260 Haggerty Road			VENDOR NUMBER/MAIL CODE	
Northville, MI 48167				
			BUYER (517) 241-1647	
			Irene Pena	
Contract Administrator: Robert W	. Hanna			
Emergency Backup Services & Facilities for DMB-MAIN				
CONTRACT PERIOD:	From: February 7, 20	000	To: February 6, 2003	
TERMS		SHIPMENT		
N/A			N/A	
F.O.B.		SHIPPED FROM		
N/A			N/A	
MINIMUM DELIVERY REQUIRE	EMENTS			
N/A				
MISCELLANEOUS INFORMATION		0 TEND 0 T		
			, this Contract Agreement and	
the vendor's quote dated 7/2			<u>=</u>	
conditions indicated by the	State and those indicated	by the vendor, those	e of the State take precedence.	
Estimated Cost of Contract-1 st Year: \$177,036.00				
TOTAL ESTIMATED CO	NTRACT VALUE: \$5.	31,108.00		

THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the ITB No.<u>07119000650</u>. A Purchase Order Form will be issued only as the requirements of the State Departments are submitted to the Office of Purchasing. Orders for delivery may be issued directly by the State Departments through the issuance of a Purchase Order Form.

All terms and conditions of the invitation to bid are made a part hereof.

FOR THE VENDOR:	FOR THE STATE:
Firm Name	Signature David F. Ancell
Authorized Agent Signature	Name State Purchasing Director
Authorized Agent (Print or Type)	Title
Date	Date